

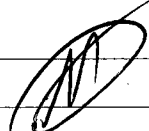
Rush.

Work Order ID 161408

161408

Page 1

Monday, May 15, 2017 12:59:40 PM

Item ID: 644.4124 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Washer, Pivot
Start Date: 5/23/2017 Start Qty: 12.00 *12* Cust Item ID:
Required Date: 6/2/2017 Req'd Qty: 12.00 *12* Customer:
Reference: SCHEDULED/C
Approvals: Process Plan:  Date: MAY 15 2017 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
644.4100	F2								
110	DOOSAN	0.00							
110									
Doosan	Memo	4.73							
Doosan Lathe	1-TURN AS PER DWG DWG REV: F2								
	2- deburr and break all sharp edges								
120	QC2- Inspect parts off machine FAI/FAIB	0.01							
120									
QC	Memo	1.00							
Quality Control									

12 _____ 217-5-17

_____ 217-5-17

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Item ID: 644.4124 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Washer, Pivot
 Start Date: 5/23/2017 Start Qty: 12.00 *12* Cust Item ID:
 Required Date: 6/2/2017 Req'd Qty: 12.00 *12* Customer:
 Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.24				12	Ø		DAS 44 9-89 17-05-17
140 *140* Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : 36435 1- Black Anodize as per Dwg Note - MPP-172 SECTION 2.1 - HARD ANODIZE IAW MIL-A-8625 Type 3 CLASS 2 Certification of Conformity is required -COLOR BLACK	0.00 720.00				12	MAY 25 2017		DAS 13 9-89
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.24							12X SPT-69

DAS
03
9-89
17-5-24

Work Order ID 161408

161408

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Monday, May 15, 2017 12:59:40 PM

Item ID: 644.4124 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Washer, Pivot
Start Date: 5/23/2017 Start Qty: 12.00 *12* Cust Item ID:
Required Date: 6/2/2017 Req'd Qty: 12.00 *12* Customer:
Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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155	QC5- Inspect part completeness to step on W/O	0.00							
155									
QC	Memo	0.24							
Quality Control									

160	QC	0.00							
160									
SprayPaint	Memo	0.00							
Spray Painting	PRIME AS PER DWG AND NOTE 4 BATCH: _____								

162	QC14- Inspect Spray Paint	0.00							
165									
QC	Memo	0.00							
Quality Control									

JUN 12 2017

07/05/17 UJB

JUL 10 2017

Work Order ID 161408

Monday, May 15, 2017 12:59:40 PM

161408

Page 4

Item ID: 644.4124 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer, Pivot
Start Date: 5/23/2017 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 6/2/2017 Req'd Qty: 12.00 ***12*** Customer:
Reference: SCHEDULED/C

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Identify as per dwg & Stock Location: CSK/31	0.00							
180									
Packaging	Memo	0.12							
Packaging	***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***								
190	QC21 - Final Inspection - Work Order Release	0.00							
190									
QC	Memo	1.20							
Quality Control									

DAS 6 9-88

17/7/12

U 17.07.11

Picklist Print

Monday, May 15, 2017 12:59:40 PM

Page 1

Work Order ID: 161408

161408

Parent Item: 644.4124

644 4124

Parent Item Name: Washer, Pivot

Start Date: 5/23/2017

Required Date: 6/2/2017

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A NEW ISSUE 16-12-07 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M6061T6R2.000		Purchased		No		110	f	10.2010	0.041	0.517895			
---------------	--	-----------	--	----	--	-----	---	---------	-------	----------	--	--	--

M6061T6R2 000

**

SL 17-5-17

6061T6 ROUND BAR 2.00

Location

Loc Qty

Loc Code

MAT012

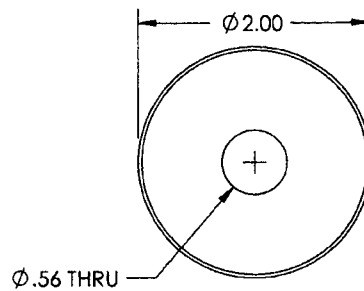
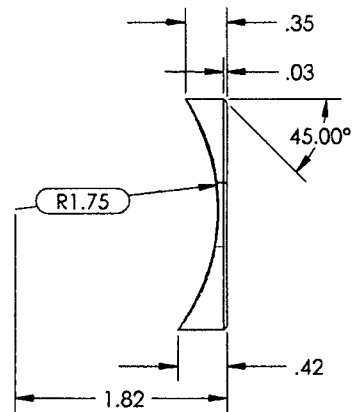
10.201

m127682

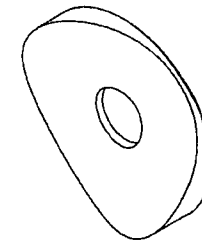
10.201

61

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644.4124



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 161408

MAY 16 2017

ORIGINAL DATE 08-01-05		APICAL INDUSTRIES	
DRAWN BY J. JOSEPH		2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92054-3512 (760)724-5300	
DRAWING APPROVAL J. JOSEPH 08-09-05		PIVOT STEP ASSY	
CONTRACT NO.		REV.	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ± .010 ANGLES ± .5°		SHEET 16 OF 16	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36435

Purchase Order Date 5/25/2017

PO Print Date 5/31/2017

Page Number 5 of 7

Order From :

VC-ATG001

Ship To : DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-446-4544

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$64.35

12 161407

644.4123 BUSHING REV.
F2

6/14/2017

12.00

\$4.95

\$59.40

Yes

6/14/2017

AS PER MPP-172 SECTION 2.1,
HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2

Line Total: \$59.40

13 161408

644.4124 WASHER REV.
F2

6/14/2017

12.00

\$4.50

\$54.00

Yes

6/14/2017

AS PER MPP-172 SECTION 2.1,
HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2

DAS
38
9-89

Line Total: \$54.00

38
9-89

PO Instructions: PRIMER IS SUPPLIED BY DART

Note:

5/31/2017



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 913380

Date: 08-Jun-17

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577		Fax: 613 632-1555	
Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
12 ea	Part: 644.4110 Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21113	Rev: F2 PO: PO36435 Line: 1	
12 ea	Part: 644.4120 Spacer Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21122	Rev: F2 PO: PO36435 Line: 10	
13 ea	Part: 644.4122 Bushing Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21123	Rev: F2 PO: PO36435 Line: 11	
12 ea	Part: 644.4123 Bushing Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21124	Rev: F2 PO: PO36435 Line: 12	
12 ea	Part: 644.4124 Washer Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21125	Rev: F2 PO: PO36435 Line: 13	DAS 38 SP17-6-8
12 ea	Part: 647.7913 Doubler Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21126	Rev: N/C PO: PO36435 Line: 14	
6	Part: 647.1914	Rev: N/C	
Made in Canada.			

Made in Canada.



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 913380

Date: 08-Jun-17

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
ea	Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21119	PO: PO36435	Line: 7
12 ea	Part: 644.4117 Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21120	Rev: F2 PO: PO36435	Line: 8
24 ea	Part: 644.4119 Spacer Hard Black Anodize per MIL-A-8625F, Type III, Class 2, .0005-.0045" (.5 - 4.5mils). Job: 21121	Rev: F2 PO: PO36435	Line: 9
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>08/06/2017</u> Certified Signature: <u>[Signature]</u> Receiver Signature: <u>[Signature]</u> A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.			

DAS
38
9.89

Made in Canada.

DAS
38
9.89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36929**

Purchase Order Date 7/5/2017

PO Print Date 7/5/2017

Page Number 4 of 4

Order From :

VC-ATE001

Ship To : DART AEROSPACE LTD

ATELIER DEBOSSSELAGE
358 PRINCIPALE
CALUMET, QC J0V 1B0
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

819 242 5633

Ship To Contact

Ship To Phone

Ship Via:

Dart Truck

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

10	161415	644.4120 Spacer, Crosstube	7/7/2017	12.00		\$0.00	\$0.00
			Yes				
			7/7/2017				

Line Total: \$0.00

10	161408	644.4124 Washer, Pivot	7/7/2017	12.00		\$0.00	\$0.00
			Yes				
			7/7/2017				

DAS
38
9-89

Line Total: \$0.00

PO Total: \$0.00

PO Instructions: PRIMER DESOTO AND PPG DFLFLEET PAINT SUPPLY BY DART

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 4

Change Date: 7/5/2017